

From:[Altitude Webmasters](#)

3100 W Ray Road, Suite 201

Chandler, AZ 85226

billing@altitudewebmasters.com

Invoice Number INV-9304651

Invoice Date May 22, 2025

Total Due \$0.00**To:**

Gold Rush Cure Foundation

27671 Rosebud Way, Laguna Niguel, CA 92677

jeremy@goldrushcure.org

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Volunteer Portal PHP Development - Hours Block Change Log /Completion of Zapier API Protocol	\$65.00	0.00%	\$780.00

Sub Total \$780.00

Tax \$0.00

Paid **-\$780.00****Total Due \$0.00**

Payment due on receipt or by date provided on invoice. Late fees may apply if not paid by due date.